

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2014
for
RURAL CONCEPTS CONSTRUCTION LIMITED

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for the Year Ended 30th November 2014

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RURAL CONCEPTS CONSTRUCTION LIMITED

Company Information
for the Year Ended 30th November 2014

DIRECTOR: Roger Henry Tempest

REGISTERED OFFICE: The Estate Office
Broughton Hall
Broughton
Skipton
Yorkshire
BD23 3AE

REGISTERED NUMBER: 03589973 (England and Wales)

BANKERS: Barclays Bank plc
1st Floor, 3 Hardman Street
Springfields
Manchester
M3 3HF

Abbreviated Balance Sheet
30th November 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		221,041	89,145
Debtors		-	15,729
Cash at bank		1,031	87
		<u>222,072</u>	<u>104,961</u>
CREDITORS			
Amounts falling due within one year		<u>227,544</u>	<u>110,313</u>
NET CURRENT LIABILITIES		<u>(5,472)</u>	<u>(5,352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,472)</u>	<u>(5,352)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(5,474)</u>	<u>(5,354)</u>
SHAREHOLDERS' FUNDS		<u>(5,472)</u>	<u>(5,352)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th November 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th July 2015 and were signed by:

Roger Henry Tempest - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2014

1. **ACCOUNTING POLICIES**

Basis of preparation

The company meets its day to day working capital requirements through funds provided by its related company Rural Concepts Limited which are repayable on demand and are disclosed as due within one year in the financial statements.

On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support by Rural Concepts Limited.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.